

Subject: Re: Venice Beach BID Quarterly Reports

From: Rita Moreno <rita.moreno@lacity.org>

Date: 04/18/2018 04:47 PM

To: Tara Devine <tara@venicebeachbid.com>, Mark Sokol <mark@venicebeachbid.com>

CC: Holly Wolcott <Holly.Wolcott@lacity.org>, Shannon Hoppes <shannon.hoppes@lacity.org>, Chad Molnar <chad.molnar@lacity.org>, Steve Heumann <steve@venicebeachbid.com>

Hi Mark & Tara:

For your information, attached is the Clerk's response to correspondence from the Venice Beach Property Owners Association, dated March 20, 2018, regarding the refund of 2017 assessment funds. The original hard copy is being sent via USPS.

In regard to the 2017 quarterly reports, please note that what you list as "Budget Line Items" should be your "Budget Categories" and they should be consistent with your Management District Plan (MDP): Clean & Safe Programs, Administration, Management & City Fees, and District Identity & Special Projects.

If you wish to show the expenditures by program, list each program directly below the corresponding budget category and expenditures should be included in the total expenditure amount for that budget category. For example, the 2017 Recovery Fee should be listed under "Administration, Management & City Fees" and not listed as a separate budget category. The total amount for that budget category would then be \$421,392.00.

Thank you and let me know if you have any questions.

Rita

On Fri, Mar 30, 2018 at 11:05 AM, Rita Moreno <rita.moreno@lacity.org> wrote:
Hi Tara,

Thank you for submitting the reports by the due date. I will review and get back to you. As for the 2018 Annual Planning Report, as I've stated several times, you received email notifications from Clerk.NBID@lacity.org reminding and providing you with a link to the online portal. I will resend again.

VSS is **not** a program of the Clerk and did **not** conduct training on VSS. That is a Controller project and it was the Controller's staff and/or consultants who conducted a training at a BID Consortium meeting. I forwarded the email presentation to all my assigned BIDs, which includes instructions on registering

and use of the system. Below is a link to their help desk:

<https://lavss.lacity.org/webapp/VSSPSRV11/advantage/AltSelfService/LoginContactUs.html>

I am also attaching the PowerPoint presentation again for your use.

Thank you.

Rita

On Thu, Mar 29, 2018 at 8:43 PM, Tara Devine <tara@venicebeachbid.com> wrote:

All:

Attached please find the BIDs quarterly reports. The attached documents should render us current on all our quarterly report submissions.

We will provide our Annual Planning Report by April 30, 2018. With its completion/submission/acceptance, along with our Q1 2018 report (also due April 30), it is my understanding that we will be back in full compliance with our contract.

Thank you for your consideration and review.

Rita:

I have at least twice attempted to setup our LAVSS account (October of 2017 and again this month) per the excellent instructions that were provided by the City Clerk's office last year. I completed the online process on at least two occasions, consistent with those instructions, and have received no response and no activation code (required to access system) from the City. I know that you are not in charge of this system, but can you please help me identify the actual person I can call to resolve this issue? I need access to the system to file the Annual Planning Report. If we remain unable to access the system, I will prepare a "paper" report for the Board's review and adoption in order to meet the April 30 date. Thank you for any assistance you can provide.

Warmest regards,
Tara

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— Attachments: —

2017 Assessment Refund Letter.pdf

690 KB